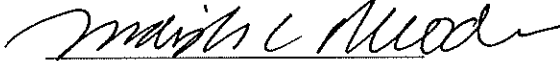


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

September 24, 2010



JUDITH C. RHODES  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 186.00 . DATED THIS 24th DAY OF September 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE

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9/24/10  
3:46:07

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA45/HEATHER  
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 9/24/10 - 9/24/10

CHECK	VOUCHER	VENDOR NAME	DUE DATE							AMOUNT
PO #	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	VOUCHER	AMOUNT	ALLOWED
2238	2238	JASON BURKS, FLEX ACCOUNT	9/24/10							
	FLEX PLAN	FLEX PLAN DEPENDENT	819	819.00	.00	0	FLEXIBLE PLAN DEPENDENT CARE	186.00		186.00
							CHECK AMOUNT	186.00		
							PRE-WRITTEN TOTAL .....	186.00		
							GRAND TOTAL.....	186.00		

9/24/10  
3:46:07

FUND SUMMARY

BDA45/HEATHER  
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
819	FLEXIBLE PLAN DEPENDENT CARE	186.00
	GRAND TOTAL	186.00